

### Items that Remain to be completed (05/19/15):

1. Main Warehouse
  - Sludge Removal: LIME
  - Piping: Drain all valves/lines in Wastewater Treatment Area
  - Wastewater Sumps: Remove remainder of liquids
2. Aboveground Storage Tank Area
  - Residual Sludge: NT8, NT2
  - South Containment: Final Cleanup and Boom around tanks
  - Piping: Evaluate Piping to See if Additional Actions Required to Remove Materials
3. Frac Tank Waste Disposal
  - Frac Tanks: FT5180, FT1001
  - Frac Tanks: Residual Sludge Cleanout
  - Frac Tank (Off-Site Cleaning/Deodorizing): FT1004
4. Bulk Poly Tanks, Totes, Vats, Drums, Misc Containers, Carbon, Supersacks:
  - Poly Drums/Totes: Complete wash and cut up
5. Truck Wash Bay, Shed, Former Shed, AST Area Site Sumps:
  - Truck Wash Bay: Finish cleanout of Wash Bay
  - Former Shed: Check Sump and OW Separator system and remove residual floating oil
6. Parking Lot:
  - Asphalt Parking Lot: Pressure wash clean oily spot area
7. Stormwater Drains:
  - South Drain: Repair perforated pipe connection
  - North Drain: Repair Drain System
8. Dispose of Containerized Wastes (vac boxes, frac tanks, roll-offs, drums/totes)